| . 1 | CANDIDATE'S REPO | |
|---|--|---|
| 1.Qualifying Name and Address of Candidate Dale Bayard 2021 Marge Lane Sulphur, LA 70663 | 2. Office Sought (include title of office as well as parish, city, town and/or election district. BESE 7th district | 30-7 199 CO |
| 3. Date of Primary October 23, 1999 This report covers from August 20, 1999 | through September 13, 1999 | |
| 4. Type of Report: 180th day prior to primary | 40th day after general Annual (future election) Supplemental (past election) | |
| 10th day prior to general 5. FINAL REPORT if:WithdrawnFiled afteUnopposed | Amendment to prior report | missing numbered pages ture blank and had no information on them |
| 5. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Camezon State Bank 1900 Maplewood Drive Sulphur, LA 70663 | 7. Full Name and Address of Tressurer Martin L. Chebotsky 800 Kirby Street Lake Charles, LA 70601 | 8, FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee |
| | . Chehotaky | b. Name and address of convintees charperson |
| 10. WE HEREBY CERTIFY that the information combined and consol to the best of our knowledge, information made nor contributions received that have no required to be reported by the Louislana Campaign contited. | terined in this report and the attached schedules retion and befief, and that no expenditures have them recorded herein, and that no information | 23 P8: 0 |
| Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) May Old Signature of Tressurer | (318) 575-9372 Deyline Telephone (318) 433-1063 Dayline Telephone | c. Name and address of all subsidiar committees. Francy (Use additional sheets if necessary) |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions (Schedule A-1) | |
| 2. In-kind Contributions (Schedule A-2) | 949 |
| Campaign paraphernalia sales of \$25 or less | - |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 750 |
| 5. Other Receipts (Schedule A-3) | 100 N |
| 6. Loans Received (Schedule B) | 7.500.00 |
| Loan Repayments Received (Schedule D) | - |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 7,500.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | 6,595,6] |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 6,595,61 |

| FINANCIAL SUMMARY | Amount |
|--|----------|
| Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | _ |
| 15. Plus total receipts this period (the 8 above) | 7,500.00 |
| 16. Less total disbursements this period (Line 13 above) | 6,595.6] |
| 17. Less in-kind contributions (Line 2 above) | 2 |
| 18. Funds on hand at close of reporting period | 904.39 |

| SCHEDUL | FRI | DANS | RECEIVED |
|---------|-----|------|----------|
| | | | RELEVELL |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* B-20-99 b. Interest rate -0-%(a.p.r.) Dale Bayard 7,500.00 2021 Nerge Lane Sulphur, LA 70663 *For lines of credit, give the date the line of credit was first committed at item. 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available 8_ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known, list endorsed, guaranteed or otherwise secured the form or line of credit all payments under principal. Also, state the amount of hability for each endorser or guaranter.) 2. a. Date*_______b. Interest rate______%(a.p.r.) Name and address of lender. *For lines of credit, give the date the line of credit was first committed at item 2s and list only the amount equally drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of phinoipal and interest acparately. If separate amounts are not known, list endorsed, guaranteed or otherwise secured the loan or line of credit. all payments under principal.

Page 4 of 7 pages.

Also, state the amount of dability for each endorser or guarantor.)

Form 100, Rev. 1006, Page Rev. 4/54.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

| Name and Address of Recipient | 2. Expenditures thin a. Date(a) | s Reporting Pariod b. Purposa(s) | c. Amount(s) |
|---|------------------------------------|---|--------------|
| Cajun Sign Lafayette, LA | 8-20-99 | Campaign eigns | 2,600.00 |
| VFW Post 2130 1900 Country Club Rd Lake Charles, LA | 8-22-99 | Rental deposit | 300.00 |
| SW Daily News 716 Napoleon St Sulphur, LA 70663 | 9-3-99 | Display ad | 164.16 |
| Lake Charles American Press 4900 Hwy 90E Lake Charles, LA 70601 | 9-3-99 | Display ad | 322.16 |
| Cajun Sign Co. Lafayette, LA | 9-3-99 | Campaign signs | 2,581.22 |
| Stine Lumber Co Sulphur, LA | 9-499 | Materials for signs | 29.89 |
| Cash | 9-5-99 | Refreshment for paradoroute at Rayne Frog Festival | 8.67 |
| Sam's Club Lake Charles, LA | 9-5-99 | Candy for parade to | 52.84 |
| SUBTOTAL (optional) | 1000 E | | 6,058.94 |

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| Name and Address of Recipient | 2. Expenditures thi e. Date(a) | c. Amount(s) | |
|---|-----------------------------------|---------------------|--------|
| Speed SM 0152 Lafayette, LA | 9-10-99 | Ges | 17.97 |
| US Postal Service Sulphur, LA | 9-10-99 | Postage Stamps | 19.80 |
| United Office Supply Lake Charles, LA | 9-10-99 | Envelopes | 4.35 |
| Lake Charles American Press Lake Charles, LA | 9-10-99 | Advertisement | 112.61 |
| Home Depot Lake Charles, LA | 9-12-99 | Materials for signs | 117.73 |
| City Stamp & Sign Sulphur, LA | 9-12-99 | Name pin | 8.16 |
| Lowe's Lake Charles, LA | 91299 | Mat⊹rials for signs | 15.57 |
| Ferguson Hardware Lake Charles, LA | 9-13-99 | Materials for signs | 11.89 |
| SUBTOTAL (optional) | | N 58855 2 | 308.08 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Dete(s) | □ Amount(s) | |
|--|---|------------------------------------|--------------------------------|
| Home Depot Lake Charles, LA | 9-13-99 | b. Purpose(s) Materials for signs | 228.59 |
| | | | |
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| | 48 4 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | 9 - 1802 - 1802 - 1 |
| 16. 16. 61 (c. 1) (c. 1) 256 18. 20. | | | |
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| | A | | - 182 M 189 |
| | | | |
| | | | |
| JBTOTAL (optional) | | | 220 10 |
| OTAL (optional - complete only on last page of | f this schedule) | | 228.59 6,595.61 |